State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: NEWARK UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 209,154

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$ -	\$ 44	\$ 44
Open Meetings Act II	201	Ch. 641/86	19971998	-	13	13
Open Meetings Act II	201	Ch. 641/86	20002001	621	132	753
Physical Performance Tests	173	Ch. 975/95	19961997	-	25	25
Physical Performance Tests	173	Ch. 975/95	19971998	-	7	7
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	18	18
Removal of Chemicals	57	Ch. 1107/84	19961997	-	87	87
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	53	53
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	86	86
School Bus Safety I and II	184	Ch. 624/92	19992000	454	109	563
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	132	132
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	110	110
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	124	124
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	71	71
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	252	252
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	22	22
Standardized Testing and Reporting	208	Ch. 828/97	19992000	46,842	-	46,842
Standardized Testing and Reporting	208	Ch. 828/97	20002001	68,434	13,324	81,758
Standardized Testing and Reporting	208	Ch. 828/97	20012002	65,451	12,743	78,194
Newark Unified School District Total				\$ 181,802	\$ 27,352	\$ 209,154